

GBG | OnlineDisclosures

The Verification Process User Guide

To be used by those responsible for verifying
an applicants identity documents.

Enter

Helpdesk Telephone: 0845 251 5000*

Opening Times: 8.30am to 5.30pm Monday to Friday

Email: onlinedisclosures@gbgplc.com

**Calls cost 3p per minute plus your telephone company's network access charge*

Contents

This user guide provides instructions on how to verify the applicant's Identity Documents, including...

- > Entering the ID information
- > Confirming the Documents
- > Selecting Alternative Documents
- > Confirmation of DBS Details
- > Confirmation of Verification documents
- > Rejecting the Application
- > Making a Payment
- > What to do if the application is rejected at countersign.

For guidance on how to add an applicant, manage users, view the outcome of a check and make a payment outside of the verification process see

[The Full Customer User Guide](#)

Step 1 of 4: Verify the Applicants ID

When you **Sign In** to OnlineDisclosures you will automatically land on the Awaiting Verifications tab.

1. Single click on the name of the applicant you want to verify.

2. If the applicant has supplied the ID listed, click **Yes**. This will take you to Step 1 'Identity Document Verification'.

If the applicant has provided **different** ID click **No**. See 'Selecting ID for Verification' for instructions

The screenshot shows the GBG OnlineDisclosures interface. At the top, there are tabs for Applications, Organisation, Payments, and Letters. Below these are status filters: Dispatched, Awaiting Verification (selected), Countersign, Uploading, With DBS, Complete, Awaiting Payment, Not Submitted, and All. A 'Status Selection' dropdown is set to 'Awaiting Verification'. A search bar includes fields for Org ID, Forename, Surname, DOB, Postcode, and Ref Number, with a Mechanism dropdown and a Search button. Below the search bar is a table of applicants:

Org ID	Name	DOB	Postcode	Status	Vol.	Product	E-Number	Position	VM
(O) 127535	sam smith	31/10/1980	NG11 7EP		No	DBS C		Childcare Assistant	
(O) 127535	Sally Smith	31/10/1980	NG11 7EP		No	DBS C		Childcare Assistant	
(O) 127535	Demo Demo	31/10/1980	NG11 7EP		No	DBS C		Childcare Assistant	

Below the table, a modal window titled 'Mr Sam Smith' is open. It contains the following information:

Document Verification Overview
In order to progress with the application, the applicant must provide sufficient ID to validate their application.

Guidance has been produced on the type and range of ID documents that must be seen to validate the identity of the applicant. For full guidance consult www.gov.uk/dbs

- A minimum of three documents must be witnessed. At least one document should be from Group 1. If the applicant cannot provide any ID from Group 1, five documents from Group 2 must be verified.
- At least one document must confirm the date of birth.
- At least one document must confirm the current address.
- All documents must be original. Photocopies and documents downloaded from the internet are not acceptable. All personal details provided by the applicant should ensure the full and correct name and address history has been validated. Failure to validate the information correctly may lead to the check being invalid.

Submission of the application confirms that the applicant consents to this process.

3 Selected Identity Documents
The applicant has stated they would provide the following documents to confirm their identity:

- Passport
- UK Photo Driving Licence
- Birth Certificate less than 12 months from DOB

Have the above documents been provided?
If the above have been provided then they conform to the required document types set by the DBS/DS in order to confirm an individuals identity.

At the bottom of the modal are two buttons: **Yes** and **No**.

Step 1 of 4: Identity Document Verification

3. Enter the details **requested** for each ID

4. Click accept this ID

The **next** ID requiring verification will be shown automatically. The ID already verified will be greyed out and be struck through

5. Follow steps 3 & 4 for each ID and click Next

Once **all** ID has been verified you will automatically be taken to Step 2
‘Document Confirmation’

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Identity Documents Verification

Document Confirmation

DBS Check Details

Verification Confirmation

Mr Sam Smith

Please Verify the Following 3 Documents

1. Current valid passport (Group 1)
2. Current UK, Channel Isles or Isle of Man driving licence - photo card (Group 1)
3. Birth certificate - issued at time of birth (Group 1)

Current valid passport

Date of Issue

DD/MM/YYYY e.g. 31/01/1980

Passport Number

Date of Birth

DD/MM/YYYY e.g. 31/01/1980

Nationality

Select... ▼

Accept Current valid passport

Name Details

Forename: Sam

Middle:

Surname: Smith

Mothers Maiden Name:

Birth Details

Town: Nottingham

County:

Country: GB

Nationality:

Current Address & Contact Details

GB Group Plc
1
NOTTINGHAM
Nottinghamshire
GB
NG11 7EP

Please Note: It is important to check that all personal details supplied, name history, full address etc. have been entered exactly as evidenced on the ID. The disclosure check cannot be relied upon if not. If there are any discrepancies, the application will need to be rejected.

Step 2 of 4: Document Confirmation

A summary of the verified ID and the specific document details will be shown.

1. Check the document details again to ensure that the information for each has been entered correctly

2. Tick all **three** boxes to confirm the verified ID meets the specified requirements

3. Click **Proceed to Step 3**

If the details are incorrect, click **Back to Step 1**. Re-enter the information correctly or follow instructions for 'Selecting documents for Verification'

The screenshot shows the 'Document Confirmation' step of the GBG OnlineDisclosures process. At the top, a progress bar indicates four steps: 1. Identity Documents Verification (checked), 2. Document Confirmation (active), 3. DBS Check Details, and 4. Verification Confirmation. Below the progress bar, the title 'Verified Identity Documents' is displayed. Three document details are shown in separate boxes:

- Current valid passport:**
 - Date of Issue: 27/10/2008
 - Passport Number: 12345678
 - Date of Birth: 31/10/1980
 - Nationality: GB
- Current UK, Channel Isles or Isle of Man driving licence – photo card:**
 - Driving Licence Number: 123456789
 - Date of Birth: 31/10/1980
 - Valid from date: 27/09/2011
 - Country of Issue: GB
- Birth certificate – issued at time of birth:**
 - Date of issue: 31/10/1980
 - Date of Birth: 31/10/1980

Below the document details, a confirmation box asks the user to confirm the following:

- ☐ At least one of the documents selected contains a current address
- ☐ At least one of the documents selected contains a date of birth
- ☐ Documentary evidence was provided for all name changes where available

At the bottom, there are two buttons: 'Proceed to step 3' (highlighted in red) and 'Back to step 1' (a blue link).

Step 3 of 4: DBS Check Details

1. Select the applicants position from the drop down list

The settings for a typical application for your organisation are pre-selected.

If you want to make any changes to these default settings, please check with your organisation first.

2. Select the **Payment Type** from the drop down list

3. Click **Proceed to Step 4**

GBG OnlineDisclosures

Identity Documents Verification Document Confirmation **DBS Check Details** Verification Confirmation

DBS Check Details

Service Selection

Applicant position
Childcare Assistant

Volunteer: No [Edit](#)

Agency: Disclosure and Barring Service

Criminal Record Disclosure

Disclosure type: ENHANCED

DBS Childrens Barred List: Yes

DBS Adult's Barred List: No

Working at home: No

Workforce: Child [Edit](#)

Payment

Payment Type: Applicant to pay [Cancel](#)

[Proceed to step 4](#) [Back to step 2](#)

Step 4 of 4: Verification Confirmation

1. Read the declaration and tick the box to confirm that you have read and understood it

2. Click **Submit Application**

The screenshot shows the 'Step 4 of 4: Verification Confirmation' page. At the top, there is a progress bar with four steps: 'Identity Documents Verification', 'Document Confirmation', 'DBS Check Details', and 'Verification Confirmation' (the current step, marked with a '4' in a circle). Below the progress bar, the text reads: 'Please Read & Confirm the Following'. This is followed by a declaration: 'I confirm that the requisite documentation and information has been supplied and checked in accordance with DBS and Disclosure Scotland guidance. I declare that the information I have provided in support of the application is complete and true and understand that knowingly to make a false statement for this purpose may be a criminal offence. I certify that, where requested, an application for a DBS check is required for the purpose of asking an exempted question under the Rehabilitation of Offenders Act 1974 (Exceptions) Order 1975; or for a prescribed purpose as defined in the Police Act 1997 (Criminal Records) Regulations 2002.' Below the declaration, there is a checkbox labeled 'Declaration by verifier on 24 Jul 2015'. At the bottom, there are two buttons: 'Submit application' (a red button) and 'Back to step 3' (a blue link).

What Happens Next?

1. The application will be further validated and countersigned.

This **means** that the application is **checked** to ensure that there are **no errors** i.e. spelling or contradictions in the name, birth or address details submitted.

2. The application will then be uploaded to either the Disclosure and Barring Service **or** Disclosure Scotland, who will run the necessary checks to obtain the relevant disclosure certificate.

3. Once the check has been fully completed the status will show as **Application Complete**

If errors/contradictions are found the Online Disclosures countersignatory team will **reject** the application and further action will be required by either you.

Rejecting the Application: During Verification

There are 2 reasons why you may have to reject an application during verification, fall into two categories:



Personal Details Incorrect

If there are any **mistakes** in the applicants **personal details** e.g. name, date of birth, and or address details, the application should be **rejected**.



Insufficient/Incorrect ID

ID should **not** be accepted at verification if it **does not correspond** with the applicants **personal details**, i.e. the ID is in their previous name or address **and/or** out of date.

It is very important to be thorough when verifying an applicants ID.

If mistakes are found, then this can lead to it being rejected at countersign and cause delays in the application being processed.

If the disclosure check is carried out with incorrect personal details, this makes the result of the check unreliable.

Being vigilant and spotting any potential errors or discrepancies at Verification allows the disclosure checking process to run as smoothly as possible.

Rejecting the Application: Personal Details Incorrect

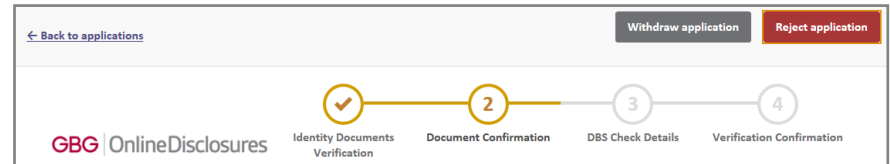
To be used if there are any **mistakes** in the applicants **personal details** e.g. name, date of birth or address details

1. Click **Reject Application**
2. Select **Personal Details Incorrect**
3. Detail the reason why in the **Notes** field
4. Click **Reject**

What Happens?

An **automated email** will be sent to the applicant **notifying** them that **amendments** are **required**, according to the notes entered.

The **applicant** should **Sign In** to Online Disclosures, **make** the necessary **amendments** and **submit** the application **again** for **verification**.



The form has two tabs: 'Withdraw application' and 'Reject application'. The 'Reject application' tab is active. The form contains the following fields:

- A confirmation question: "Are you sure you wish to reject this application?"
- A "Reason" dropdown menu with "Personal Details Incorrect" selected and a checkmark icon.
- A "Notes" text area.
- Two buttons at the bottom: "Reject" (red) and "Cancel" (grey).

Rejecting the Application: Insufficient/Incorrect ID?

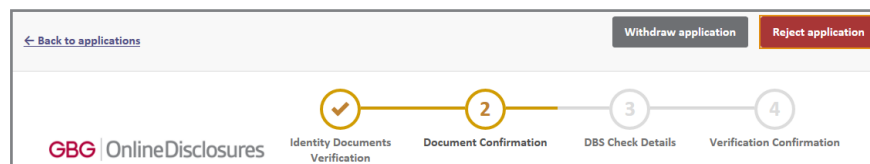
To be used if the ID provided does not correspond with the applicants name or address details an or the ID is out of date.

1. Click **Reject Application**
2. Select **Insufficient/Incorrect ID**
3. Detail the reason why the application has been deleted in the **Notes** field
4. Click **Reject**

What Happens Next?

The applicant will receive an **automated** email asking them to provide further ID documents, according to the note entered.

The application will be listed in the **Awaiting Verification** tab, ready for verification, once further ID has been supplied.



The form has two buttons at the top: 'Withdraw application' and 'Reject application'. Below these is a question: 'Are you sure you wish to reject this application?'. Underneath is a 'Reason' dropdown menu with 'Insufficient/Incorrect ID' selected. Below the dropdown is a 'Notes' text area. At the bottom are two buttons: 'Reject' and 'Cancel'.

Rejected at Countersign: Verifier Details Incorrect

If an application form is rejected at countersign
action is required by you.

The application will show in the
Awaiting Verification tab.

- 1. Single** click on the **applicants name** to open the application.
- 2.** Click **Edit** to make the required changes to the disclosure settings to reflect the correct level of check and/or payment settings.
- 3.** Click **Proceed to Step 4** and **submit** the application again

If you are unsure what the default settings are for your organisation, please contact the individual within your organisation responsible for the disclosure checks.

The screenshot shows the 'DBS Check Details' form. It has three main sections: 'Service Selection', 'Criminal Record Disclosure', and 'Payment'. In 'Service Selection', 'Applicant position' is 'Childcare Assistant', 'Volunteer' is 'No', and 'Agency' is 'Disclosure and Barring Service'. In 'Criminal Record Disclosure', 'Disclosure type' is 'ENHANCED', 'DBS Childrens Barred List' is 'Yes', 'DBS Adult's Barred List' is 'No', 'Working at home' is 'No', and 'Workforce' is 'Child'. There is an 'Edit' link next to the 'Working at home' field. In 'Payment', 'Payment Type' is 'Applicant to pay'. At the bottom, there are buttons for 'Proceed to step 4' and 'Back to step 2'.

This screenshot shows the 'DBS Check Details' form after clicking 'Edit'. The 'Service Selection' and 'Payment' sections are identical to the first screenshot. In the 'Criminal Record Disclosure' section, the 'Disclosure type' is now 'Disclosure Only' with radio buttons for 'Basic', 'Standard', and 'Enhanced' (which is selected). Under 'Enhanced', there are checkboxes for 'DBS Childrens Barred List', 'DBS Adult's Barred List', and 'DBS Adult First', all of which are checked. There is also a checkbox for 'Work At Home' which is checked. The 'Workforce' section has radio buttons for 'Child' (selected), 'Adult', 'Child & Adult', and 'Other'. There is a 'Cancel' link at the bottom right of the 'Criminal Record Disclosure' section. The 'Proceed to step 4' and 'Back to step 2' buttons are still at the bottom.

Payment Methods

There are 3 ways to pay for an application...

Organisation Pays by PayPal
or Debit/Credit Card



The organisation is responsible
for the payment.

This can be made per
application, straight after
verification.
or after as a single or bulk
payment.

To make a bulk payment,
applications must be under
the same Organisation Pin.

The organisation is
Invoiced



If your organisation is set up
for monthly invoicing,
payment will **not** be
requested at verification.

Instead. the named contact
within your organisation will
be sent a monthly invoice.

Applicant Pays by PayPal
or Debit/Credit Card



The applicant is responsible
for the payment.

Once the ID has been verified
you can set a reminder
notification. The applicant will
receive an automated email
notifying them when payment
is due.

Please Note: You **do not** need a PayPal account to make a
payment. Payment can made by credit/debit card. This will be
processed through PayPal.

Payment: Arranging for the Applicant to Pay

If payment is **required** from the **applicant** it is possible to set how **many days** they have to **pay within**, and when they will receive a **reminder email** to do so.

1. From the **drop down**, **select** the number of **days** you wish the applicant to **pay within**

2. **Select** the number of **days** you wish the applicant to **receive** a payment **reminder** on

3. Click **Pay Later**

Confirmation that the reminder has been set up successfully will be shown.

By clicking '**here**' you will be take back to the **Awaiting Verification** tab.

Thank You

The application requires payment before submission

Payment for the current application is required before it can be processed

Pay Now

Pay now

Pay Later

Days to pay

Select... ▼

Reminder

Select... ▼

Pay Later

What Happens Next?

The applicant will be sent an automated email requesting them to log in to OnlineDisclosures and make the payment.

Payment: Making a Payment Straight after Verification

If you wish to make a payment **straight after** verification

1. Click **pay now**
2. Check the **billing name** and **address details** are that of the payee
3. Click **Proceed to Payment**

If you **have** a PayPal account login and follow the instructions provided by PayPal

If you do not have a PayPal account click **Pay with debit or credit card**.

Thank You

The application requires payment before submission

Payment for the current application is required before it can be processed

Pay Now

Pay now

If the billing details are different to the payees billing details, click **Edit details** and enter the correct billing details.

To change the billing details back, click Revert

Application Payment

Your billing details [Edit details](#)

First name:	sam
Last name:	smith
Address line 1:	GB Group Plc
Address line 2:	1
Town/City:	NOTTINGHAM
County:	Nottinghamshire
Postcode:	NG11 7EP
Country:	GB
Email address:	sam.smith1234@demotest

Payment


The fee for this application is £56.60.

On proceeding to payment below you will be directed to PayPal to complete your payment securely

Please note you can pay by a PayPal account or a debit/credit card.

Proceed to payment

Choose a way to pay

Pay with my PayPal account 

Log in to your account to complete the purchase

Email

PayPal password

☐ This is a private computer. [What's this?](#)

[Log In](#)

[Forgotten your email address or password?](#)

Pay with a debit or credit card

(Optional) Sign up to PayPal to make your next checkout faster

Organisation Pays: Paying Without a PayPal Account

1. Click **'Pay with debit or credit card'**
2. Select the type of card being used from the drop down list
3. Enter the **card details** requested
4. Check the **billing information**
(If the **billing information** is **incorrect** , click **change** and make any necessary changes)
5. Enter a contact telephone number
6. Click **Continue**
7. Double Check the **billing information** (If the **billing information** is **incorrect** , click **change** and make any necessary changes)
8. Click **Confirm Payment**. Once the payment has gone through, a green box will appear.
9. Click **Continue** to return to the **Applications Tab** or **log out**

The screenshot shows the PayPal checkout process. At the top, it says 'Choose a way to pay'. There are two main options: 'Pay with my PayPal account' (which is expanded to show a login form with email 'sam.smith1234@demotest.com' and a password field, and a 'Log in' button) and 'Pay with a debit or credit card' (which is highlighted with a blue arrow). Below the login form, there is a link for 'Forgotten your email address or password?'. The 'Pay with a debit or credit card' option has a sub-note: '(Optional) Sign up to PayPal to make your next checkout faster'. Below this, the form continues with 'Country' (United Kingdom), 'Card type' (Select Card), 'Billing information' (sam smith, GB Group Plc, 1 NOTTINGHAM, Nottinghamshire, NG11 7EP, United Kingdom, with a 'Change' link), 'Delivery address' (checked 'Same as billing address'), 'Contact information' (Telephone and Email fields, with the email 'sam.smith1234@demotest.com' entered), and a checkbox to 'Save your information with PayPal' (Optional). A note at the bottom says 'Click Continue to complete your purchase. Please review your information to make sure that it is correct.' and there is a 'Continue' button. At the very bottom, it says 'Payments processed by PayPal'.

What Happens Next?

Once the application has been **verified** and **submitted**, the application will be further validated and countersigned.

This **means** that the application is **checked** to ensure that there are **no errors** i.e. spelling or contradictions in the name, birth or address details.



If no errors/contradictions are found...

The application details will be uploaded to either the Disclosure and Barring Service or Disclosure Scotland.

The necessary checks to obtain the relevant disclosure certificate will then be run.



If errors/contradictions are found...

The OnlineDisclosures countersignatory team will **reject** the application.

Action may be required by you and/or the applicant before the application can continue to be processed.

Once the check has been fully completed the status will show as **Application Complete**.

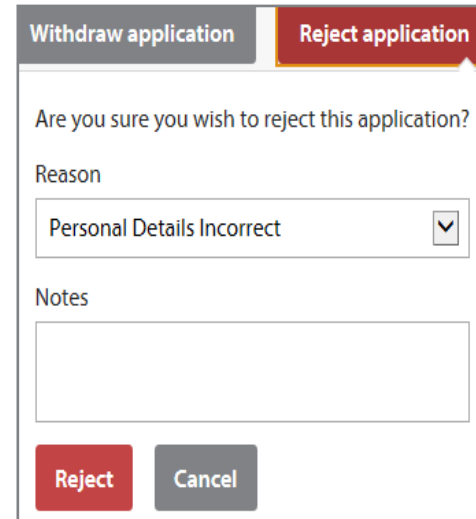
Rejected at Countersign: Personal Details Incorrect

If an application form is rejected at countersign **action is required by you.**

The application will be rejected at countersign for Personal Details Incorrect if any of the applicants personal details appear to be wrong, e.g. the name or address details

The application will show in the **Awaiting Verification** tab.

1. Click on the **applicants name**. The reason and the associated notes will be listed
2. Click **Reject Application**
3. Select **Personal Details Incorrect**
4. Detail the reason why in the **Notes** field
5. Click **Reject**



Withdraw application | Reject application

Are you sure you wish to reject this application?

Reason

Personal Details Incorrect

Notes

Reject Cancel

What Happens Next?

An automated email will be sent to the applicant notifying them that amendments are required.

The applicant should Sign In to OnlineDisclosures, make the necessary amendments and submit the application again for verification.

You should then verify the application and submit the application.

Rejected at Countersign: Verifier Details Incorrect

If an application form is rejected at countersign action is required by you.

The Application will be rejected at countersign for if there is an error in the default settings, i.e. the level of check requested is incorrect.

The application will show in the **Awaiting Verification** tab.

1. Click on the applicants name.

The DBS check details will be shown

2. Check the information and correct any wrong selections made

3. Click continue to Step 4

4. Read and confirm the declaration by ticking the confirmation box.

5. Click **Submit Application**

The screenshot shows a form titled "DBS Check Details". It is divided into three main sections: "Service Selection", "Criminal Record Disclosure", and "Payment".

- Service Selection:** Includes a dropdown for "Applicant position" set to "Childcare Assistant" with an "Edit" link. Below it, "Volunteer:" is set to "No" and "Agency:" is set to "Disclosure and Barring Service", both with "Edit" links.
- Criminal Record Disclosure:** Includes fields for "Disclosure type:" (set to "ENHANCED"), "DBS Childrens Barred List:" (set to "Yes"), "DBS Adult's Barred List:" (set to "No"), "Working at home:" (set to "No"), and "Workforce:" (set to "Child"). There is an "Edit" link at the bottom right of this section.
- Payment:** Includes a "Payment Type:" dropdown set to "Applicant to pay" with a "Cancel" link.

At the bottom of the form, there are two buttons: "Proceed to step 4" (highlighted in red) and "Back to step 2".

What Happens Next?

The application will be countersigned again.

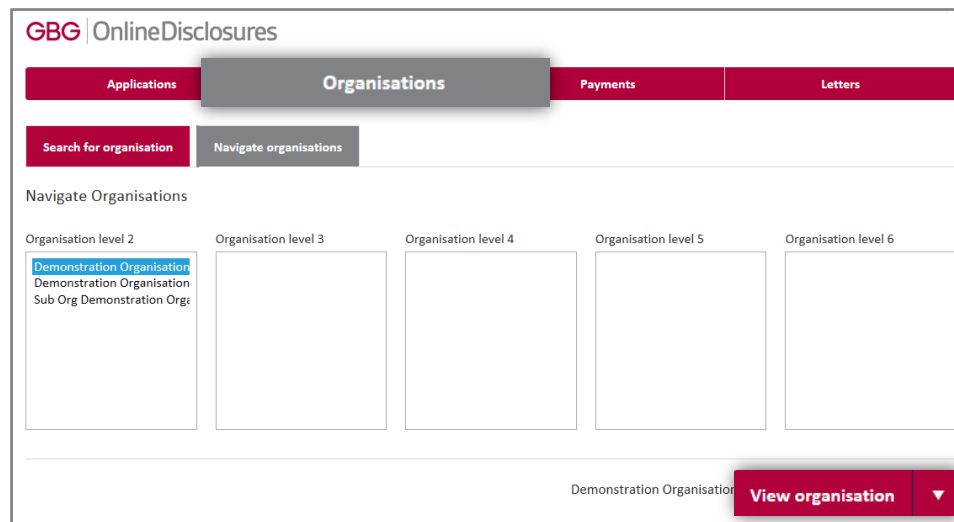
If no errors are found, the application will be uploaded to either the Disclosure and Barring Service or Disclosure Scotland.

The necessary checks to obtain the relevant disclosure certificate will then be run.

Searching for a particular Organisation Branch (Multiple Branched Organisations Only)

To view the details of a particular branch within your organisation you must be assigned to that specific branch or be below in the organisation structure the one you are assigned to.

1. Click the **Organisation** tab
2. Click **Navigate organisations**
3. Click the relevant Organisation branch
4. Click on the name of the organisation level, you wish to view
5. Click **View organisation** (The highlighted organisation name is the one that will open)



To view all of an organisations details, click on the name of the relevant organisation.

To view the quick action list, click on the menu symbol and select the required action.

My Home Screen

Every time you access Online Disclosures you will land on the Awaiting Verification tab, this screen can be seen below...

1

You can use the search fields to search for a particular applicant.

2

The status of an application is indicated by the symbol in the status column. The Key to these can be seen by clicking the downward arrow alongside the Icon Key.

3

Product, this refers to the type of disclosure check requested for that applicant.

4

E-number, Once the application has been submitted each applicant will be generated a personal reference number. This is listed under E-Number.

5

Position states the role the applicant has within the organisation.

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Applications Organisation Payments Letters

Dispatched Awaiting Verification Awaiting Countersign Uploading With DBS Complete Awaiting Payment Not Submitted All

Status Selection ▼

Search 1

Org ID Forename Surname DOB Postcode Ref Number

Mechanism ▼

2 3 4 5

Org ID	Name	DOB	Postcode	Status	Vol.	Product	E-Number	Position	VM
(O) 127535	Sally smith	31/10/1980	NG11 7EP		No			Childcare Assistant	
(O) 127535	Sally Smith	31/10/1980	NG11 7EP		No			Childcare Assistant	
(O) 127535	Demo Demo	31/10/1980	NG11 7EP		No			Childcare Assistant	

Records per page 10 Export List 1-3 of 3

Full details on what information/what action can be carried out with each tab see **Tab Functions** on the next slide.

Tab Functions

Applications Tab

All applications can be located within this tab. Use the sub-tabs to navigate between statuses or complete a search using the search fields and Status Selection.

Awaiting Verification

The applications that have not yet been verified are listed here. Click on the Applicants name to verify their ID documents.

Awaiting Countersign

Applications which have been verified but are waiting for Online Disclosures to countersign them will be listed here. During countersigning applications are **checked** to ensure that there are **no errors** e.g. spelling or contradictions in the name or address

Uploading

When the application has been countersigned it will be uploaded to either Disclosure Scotland or the Disclosure and Barring Service. The applications in the queue for upload will be shown here.

With DBS

Once the application has been uploaded to either the Disclosure and Barring Service, or Disclosure Scotland who will be carrying out the background check itself, they will be listed here.

Complete

When the result of the disclosure check has come back from either the Disclosure Scotland or the Disclosure and Barring Service they are considered as complete and will be listed here.

Awaiting Payment

Applications which have not been paid for yet, either by the applicant or the organisation will be listed here. If the Organisation is to pay, then either the Verifier or Disclosure Manager can sign in and select the applications they wish to make a payment for.

Not Submitted

This will show applications that have not been fully completed by the applicant.

Organisation Tab

Information relating to the organisation and user management can be found here.

Organisation Details

The default settings for the organisation can be found here

Verifiers/Disclosure Managers

All verifiers and other disclosure managers are listed here.

Organisation Actions

Create Online Applicant

This is used to register an applicant. The system will then send an activation email to the applicant with instructions on how to register.

Non-activated User

This will show the applicants that have been registered, but have not yet activated their account. From here you can re-send activation emails, if for example the applicant does not have access to the other email previously used or they have deleted it.

Payments Tab

Only applications awaiting payment by the Organisation are listed here.

Payment can be made for single or multiple applications which are listed under the same Organisation Pin

GBG | OnlineDisclosures

**If you are still unsure about what to do,
you can call or email us...**

Helpdesk Telephone: 0845 251 5000*

Opening Times: 8.30am to 5.30pm Monday to Friday

Email: onlinedisclosures@gbgplc.com

**Calls cost 3p per minute plus your telephone company's network access charge*

[Back to Top](#)